

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2006

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	424.60
CFDA 10.550 Total:							424.60
07/14/2005	Supt of Public Instruction	1170200507144999000890	0348		10.553	School Breakfast Program	277.83
08/10/2005	Supt of Public Instruction	1170200508104999000850	0348		10.553	School Breakfast Program	200.83
09/14/2005	Supt of Public Instruction	1170200509144999001170	0348		10.553	School Breakfast Program	366.93
10/13/2005	Supt of Public Instruction	1170200510134999002280	0348		10.553	School Breakfast Program	543.60
11/09/2005	Supt of Public Instruction	1170200511094999001990	0348		10.553	School Breakfast Program	543.60
12/08/2005	Supt of Public Instruction	1170200512084999002220	0348		10.553	School Breakfast Program	397.13
01/11/2006	Supt of Public Instruction	1170200601114999001940	0348		10.553	School Breakfast Program	359.38
02/09/2006	Supt of Public Instruction	1170200602094999002860	0348		10.553	School Breakfast Program	237.07
03/08/2006	Supt of Public Instruction	1170200603084999002490	0348		10.553	School Breakfast Program	271.80
04/05/2006	Supt of Public Instruction	1170200604054999001110	0348		10.553	School Breakfast Program	403.17
05/03/2006	Supt of Public Instruction	1170200605034999001230	0348		10.553	School Breakfast Program	383.54
06/07/2006	Supt of Public Instruction	1170200606074999001860	0348		10.553	School Breakfast Program	372.97
CFDA 10.553 Total:							4,357.85
07/14/2005	Supt of Public Instruction	1170200507144999000880	0348		10.555	National School Lunch Program	404.54
07/14/2005	Supt of Public Instruction	1170200507144999000900	0348		10.555	National School Lunch Program	82.96
08/10/2005	Supt of Public Instruction	1170200508104999000840	0348		10.555	National School Lunch Program	264.48
08/10/2005	Supt of Public Instruction	1170200508104999000860	0348		10.555	National School Lunch Program	47.88
09/14/2005	Supt of Public Instruction	1170200509144999001160	0348		10.555	National School Lunch Program	531.18
09/14/2005	Supt of Public Instruction	1170200509144999001180	0348		10.555	National School Lunch Program	116.55
10/13/2005	Supt of Public Instruction	1170200510134999002270	0348		10.555	National School Lunch Program	762.84
10/13/2005	Supt of Public Instruction	1170200510134999002290	0348		10.555	National School Lunch Program	160.02
11/09/2005	Supt of Public Instruction	1170200511094999002000	0348		10.555	National School Lunch Program	136.71
11/09/2005	Supt of Public Instruction	1170200511094999001980	0348		10.555	National School Lunch Program	727.74
12/08/2005	Supt of Public Instruction	1170200512084999002210	0348		10.555	National School Lunch Program	517.14
12/08/2005	Supt of Public Instruction	1170200512084999002230	0348		10.555	National School Lunch Program	98.28
01/11/2006	Supt of Public Instruction	1170200601114999001930	0348		10.555	National School Lunch Program	498.42
01/11/2006	Supt of Public Instruction	1170200601114999001950	0348		10.555	National School Lunch Program	75.60
02/09/2006	Supt of Public Instruction	1170200602094999002870	0348		10.555	National School Lunch Program	75.60
02/09/2006	Supt of Public Instruction	1170200602094999002850	0348		10.555	National School Lunch Program	358.02
03/08/2006	Supt of Public Instruction	1170200603084999002480	0348		10.555	National School Lunch Program	414.18
03/08/2006	Supt of Public Instruction	1170200603084999002500	0348		10.555	National School Lunch Program	76.86

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04/05/2006	Supt of Public Instruction	1170200604054999001120	0348		10.555	National School Lunch Program	100.17
04/05/2006	Supt of Public Instruction	1170200604054999001100	0348		10.555	National School Lunch Program	627.12
05/03/2006	Supt of Public Instruction	1170200605034999001220	0348		10.555	National School Lunch Program	556.92
05/03/2006	Supt of Public Instruction	1170200605034999001240	0348		10.555	National School Lunch Program	100.17
06/07/2006	Supt of Public Instruction	1170200606074999001850	0348		10.555	National School Lunch Program	542.88
06/07/2006	Supt of Public Instruction	1170200606074999001870	0348		10.555	National School Lunch Program	116.55
CFDA 10.555 Total:							7,392.81
02/14/2006	Department of Juvenile Corrections	1285200602144639000090	0348	2003JBBX0040	16.523	Juvenile Accountability Incentive Block Grant	293.40
03/24/2006	Department of Juvenile Corrections	1285200603244749000160	0348	2004JBFX0044	16.523	Juvenile Accountability Incentive Block Grant	3,267.00
04/30/2006	Department of Juvenile Corrections	1285200604304871000100	0348	2004JBFX0044	16.523	Juvenile Accountability Incentive Block Grant	2,033.00
CFDA 16.523 Total:							5,593.40
04/30/2006	Department of Juvenile Corrections	1285200604304877000110	0348	2005JFFX0024	16.540	Juvenile Justice and Delinquency Prevention A	11,715.67
05/31/2006	Department of Juvenile Corrections	1285200605315977000240	0348	2004JFFX0057	16.540	Juvenile Justice and Delinquency Prevention A	11,715.67
05/31/2006	Department of Juvenile Corrections	1285200605315977000230	0348	2005JFFX0024	16.540	Juvenile Justice and Delinquency Prevention A	-11,715.67
CFDA 16.540 Total:							11,715.67
07/12/2005	Idaho State Police	1330200507124665000220	0348	04DBBX0016	16.579	State and Local Narcotics Control Assistance	8,661.00
11/03/2005	Idaho State Police	1330200511034015000280	0348	04DBBX0016	16.579	State and Local Narcotics Control Assistance	8,661.00
CFDA 16.579 Total:							17,322.00
07/18/2005	Idaho State Police	1330200507184675000290	0348	03WFBX0216	16.588	Violence Against Women Formula Grants	19,055.00
07/18/2005	Idaho State Police	1330200507184675000300	0348	03WFBX0216	16.588	Violence Against Women Formula Grants	23,055.00
07/18/2005	Idaho State Police	1330200507184675000260	0348	04WFAX0048	16.588	Violence Against Women Formula Grants	11,552.00
07/18/2005	Idaho State Police	1330200507184675000280	0348	04WFAX0048	16.588	Violence Against Women Formula Grants	17,306.00
10/12/2005	Idaho State Police	1330200510124861000640	0348	04WFAX0048	16.588	Violence Against Women Formula Grants	15,455.00
CFDA 16.588 Total:							86,423.00
07/11/2005	Department of Juvenile Corrections	1285200507114005000110	0348	2002AHFX0032	16.727	Enforcing Underage Drinking Laws Program	7,500.00
10/31/2005	Department of Juvenile Corrections	1285200510314337000130	0348	2003AHFX0098	16.727	Enforcing Underage Drinking Laws Program	7,500.00
CFDA 16.727 Total:							15,000.00
09/26/2005	Department of Transportation	1290200509265916000480	0260	SAL0501	20.600	State and Community Highway Safety	475.95
11/01/2005	Department of Transportation	1290200511015914000390	0260	SAL0540	20.600	State and Community Highway Safety	2,441.16

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11/07/2005	Department of Transportation	1290200511075915000010	0260	SOP0509	20.600	State and Community Highway Safety	10,000.00
CFDA 20.600 Total:							12,917.11
02/15/2006	Department of Transportation	1290200602155914000460	0260	SJ80601	20.601	Alcohol Traffic Safety & Drunk Driving Preven	379.70
CFDA 20.601 Total:							379.70
07/11/2005	Department of Transportation	1290200507115912000070	0260	S150501	20.604	Safety Incentive Grant for Use of Seatbelts	5,000.00
CFDA 20.604 Total:							5,000.00
07/15/2005	Military Division	1190200507155320000040	0348		97.004	State Domestic Preparedness Equip Support	4,406.55
07/18/2005	Military Division	1190200507185325000050	0348		97.004	State Domestic Preparedness Equip Support	8,426.47
07/21/2005	Military Division	1190200507215362000040	0348		97.004	State Domestic Preparedness Equip Support	17,480.00
07/21/2005	Military Division	1190200507215362000050	0348		97.004	State Domestic Preparedness Equip Support	1,000.00
08/30/2005	Military Division	1190200508305786000030	0348		97.004	State Domestic Preparedness Equip Support	12,640.86
09/12/2005	Military Division	1190200509125948000210	0348		97.004	State Domestic Preparedness Equip Support	5,313.19
11/04/2005	Military Division	1190200511045596000010	0348		97.004	State Domestic Preparedness Equip Support	30,134.82
11/14/2005	Military Division	1190200511145670000070	0348		97.004	State Domestic Preparedness Equip Support	51.96
11/25/2005	Military Division	1190200511255816000060	0348		97.004	State Domestic Preparedness Equip Support	5,000.00
12/21/2005	Military Division	1190200512215147000010	0348		97.004	State Domestic Preparedness Equip Support	3,989.89
01/01/2006	Military Division	1190200601255587000230	0348		97.004	State Domestic Preparedness Equip Support	-686.95
01/01/2006	Military Division	1190200601255587000240	0348		97.004	State Domestic Preparedness Equip Support	686.95
01/23/2006	Military Division	1190200601235527000010	0348		97.004	State Domestic Preparedness Equip Support	163.95
01/24/2006	Military Division	1190200601245581000010	0348		97.004	State Domestic Preparedness Equip Support	5,000.00
02/22/2006	Military Division	1190200602225970000010	0348		97.004	State Domestic Preparedness Equip Support	69,523.22
02/22/2006	Military Division	1190200602225972000060	0348		97.004	State Domestic Preparedness Equip Support	180,989.95
02/22/2006	Military Division	1190200602225961000020	0348		97.004	State Domestic Preparedness Equip Support	156,983.00
02/28/2006	Military Division	1190200602285064000080	0348		97.004	State Domestic Preparedness Equip Support	83.74
04/24/2006	Military Division	1190200604245842000270	0348		97.004	State Domestic Preparedness Equip Support	97,461.20
05/04/2006	Military Division	1190200605045962000060	0348		97.004	State Domestic Preparedness Equip Support	3,089.87
05/30/2006	Military Division	1190200605305282000020	0348		97.004	State Domestic Preparedness Equip Support	167.03
06/12/2006	Military Division	1190200606125424000070	0348		97.004	State Domestic Preparedness Equip Support	5,000.00
06/16/2006	Military Division	1190200606165499000010	0348		97.004	State Domestic Preparedness Equip Support	8,400.00
CFDA 97.004 Total:							615,305.71
08/05/2005	Department of Parks and Recreation	1340200508055113000670	0348	14.01.16	97.012	Boating Safety Financial Assistance	610.00

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09/14/2005	Department of Parks and Recreation	1340200509145137000200	0348	14.01.16	97.012	Boating Safety Financial Assistance	1,189.89
09/14/2005	Department of Parks and Recreation	1340200509145137000210	0348	14.01.16	97.012	Boating Safety Financial Assistance	2,533.80
10/14/2005	Department of Parks and Recreation	1340200510145152000510	0348	14.01.16	97.012	Boating Safety Financial Assistance	5,421.00
CFDA 97.012 Total:							9,754.69
07/18/2005	Military Division	1190200507185323000050	0348		97.067	Homeland Security Grant Program	336.47
09/12/2005	Military Division	1190200509125948000010	0348		97.067	Homeland Security Grant Program	136.23
05/30/2006	Military Division	1190200605305279000030	0348		97.067	Homeland Security Grant Program	2,146.85
06/16/2006	Military Division	1190200606165496000010	0348		97.067	Homeland Security Grant Program	292.62
CFDA 97.067 Total:							2,912.17
09/12/2005	Secretary of State	1130200509125053000010	0348	G0303IDVOTE			2,582.41
CFDA Total:							2,582.41
Vendor Total:							797,081.11